



Agenda Item Summary

Agenda Date: 6/14/2022

Agenda Item No.: 26.

Agenda Item Name:

Purchase Order to Motorola Solutions Inc., in the amount of \$85,000.00 for the purchase of ten (10) APX8000 Portable Radio Bundles for the Fire Rescue Department.

Presenter:

Harold Theus, Chief 352-384-3101

Description:

Motorola Solutions Inc. Purchase Order

Recommended Action:

Approve the issuance of a purchase order to Motorola Solutions Inc., in the amount of \$85,000.00 for the purchase of ten (10) APX8000 Portable Radio Bundles for the Fire Rescue Department. Prices, terms and conditions are per NASPO 19860, Cooperative Purchasing Master Agreement #00318.

Prior Board Motions:

January 11, 2022, Board approved the 2021-2022 State Homeland Security Grant Program (SHSGP) MARC Unit Grant.

Fiscal Consideration:

Grant funds are being utilized for this purchase, fund 083.54.5410.522.64.00, project 2225401

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

Since 1999, Alachua County Fire Rescue has been the custodial agency for the tower/trailer and radio equipment used for emergency and non-emergency use in the State of Florida as part of the Statewide Mutual Aid Agreement. The State Homeland Security Grant Program sub-grant agreements provide for the replacement of equipment. In exchange, Alachua County agrees to be ready and respond to activation orders for deployment by the State Emergency Operations Center.

The purchase of replacement radio equipment is fully funded by the grant. No match is required.

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302(13) of the Alachua County Procurement Code, which permits the County to purchase Supplies or Services under Contract with cooperatives, including cooperatives that the County participates in accordance with Article 10, Section 22.10-201 (Cooperative Purchasing Authorized),

providing the vendor extends the same terms and conditions of the Contract to the County; however, since the dollar amount of the purchase exceeds the purchasing authority of the Procurement Manager, this Purchase Order is being submitted for Board consideration and approval.